

ADMINISTRATIVE REVIEW

Document ID No. 5415

Existing C&D/LF Stand Alone Units

15A NCAC 13B .0547

Review Date: July 3, 2008

Facility: Henderson County C&D Landfill

Permit Number: 45-01

Items

X Closure of Existing C&D/LF Unit .0547(1)
Closure Plan – Document ID No.: 5068

NA Continued Operation of Existing C&D/LF Unit .0547(2)
– Closure and Post Closure Plan .0547(2)(a)
– Financial Assurance .0547(2) (b)

NA Document ID No.:
Application for Permit to Construct at an Existing C&D/LF Unit .0547(3)

Last Permit Date: _____

Facility Plan .0547(3)(a)

Engineering Plan .0547(3)(b)

CQA Plan .0547(3) (c)

Operations Plan .0547(3) (d)

Closure and Post–Closure Plan .0527(3) (e)

NA Groundwater Review

Notes and/or list of Missing Information: The Closure Plan is prepared for permanent close the Phase 1, approximately 2.7 acres C&D/LF and the final cap, in accordance with Rule .0505, is a prescribed cap with 2 –ft thick compacted soil cover. Areas in the southwest quadrant of the C&D/LF has been capped by 2-ft soil cover, and 23 test holes were dug to verify the cap thickness which shown on Figure C-1. Cost estimates for C/PC activities were included. The Post-closure plan was included but the water monitoring and methane gas monitoring plan were not available. The financial assurance document was not submitted.

Review Engineer Ming-Tai Chao Date 07/01/2008

Review Hydrogeologist NA Date _____

Date Administrative Review Letter Sent: 07/31/2008; DIN 5416